	use of procureme US Environmental Pro			Originator		387 	12. Date of Reg	Page of		
	US Environmental Pro Washington, D		Pa	ul Kahn			2. Date of Regi	5/91		
Procurement Request/Order			3. Mail Coo	RR-RP	4. Telephone Number 340-6617		5. Date Item Required ASAP			
Signature of Originator					7. Recommended Procurement Method Competitive Other than full and open competition Sole source small purchase					
eliver To (Proj	ject Manager) Paul Kahn	9. Address	Edison	, NJ 08	837	10. Mail Code 2ERR-RP	11. Telephone	Number -6617		
12. a. Appropriation		b.	b. Servicing Finance Office Number		Number			Type — Contract =	"C,"	
Data	68-20\(\cdot 3145\) FMO Use	D Document Control Number		A	Object Class		Amount (h)			
	(c) (13 digits)		6 digits)		(f) (10 digits)	(g) (4 digits)	D. Mat	Dollars	Cer	
		912AK	20040	1TFA2A	VEG TO	25.35	8	- \$200,00 0		
West 5240	inghouse Haztech Panola Industri tur, GA 30035	n		OTA CO	Amount of money mmitted is: Original Value of Marchael Control of	\$100, whicheve	he amount show	Contracting Office is a wn in Block 12(h) by 1		
ranch/Offic	d Salkie, Assoc	Becker for	Date		d. Property Mana	gement Officer/De	signee	Date		
ivision/Offic	ice /	/	Date	//	e. Other (Specify)	1		Date	Y	
Richar	1	if anyl are	Date Date	30/9/	f. Opper (Specify)	D	2	Date		
Funds listed in Black 19 and Block 15 (if any) are available and resembled Signature of South Funds (12/91) Bruce Bumsted 02/12/91					Constantine Sidamon-Eristoff Regional Administrator					
Date of Orde		lumber	02/1	2/91	19. Contract Nun		20/Discoun	t Terms		
FOB Point		22. D	elivery to F	OB Point b	y On or before (Da	ate) 23. Person Tak	ing Order/Que	ote and Phone No.		
Contractor ((Name, address, ZIP Code)				25. Type of Order	Refere	nce your quote	e (See block 23)		
					a. Purchase Please furnish th	e above on the terms	specified on bo	th sides of this order	and o	
				-		ets, if any, including		ed. The delivery or	dor i	
					subject to t	he terms and conditi	ons of the conti	ract; (See Block 19)	uer is	
					c. Oral	☐ Written ☐ C	onfirming			
tem	•			26. Se	chedule					
	mmit \$200,000plie				Quantity	Estimated Estimated	Unit	1 0	pantit	
(a) 12 co fo Ne	c(h) for CERCLA I entract to Westir or site work to helson Galvanizing ty, NY., Site N	Removal Anghouse For performing Site in	Action Haztech Tmed at	for the	Quantity m Ordered Unit (c) (d)	Estimated Unit Price (e)	Unit Price (f)			
(a) 12 co fo Ne Ci	ontract to Westir or site work to be elson Galvanizing	Removal Anghouse For performing Site in No. 6Z s the tot (sum of	Action Haztech med at n Long tal com DCNs)	for the the Island mitted to date	mOrdered Unit	Unit Price	Price	Amount Ac	ccepte	
(a) 12 co fo Ne Ci Th fo to at	ch) for CERCLA Intract to Westing or site work to helson Galvanizing ty, NY., Site National amount brings or all contracts \$200,000 for minding authorized aproval of the action of the action.	nghouse For performing Site in No. 6Z s the tot (sum of itigation of the control	Action Haztech med at n Long cal com DCNs) n contri	the Island mitted to date acting -Eristo m provi igation	ff's des	Unit Price	Price	Amount Ac	tuantity (h)	
co fo Ne Ci Th fo to at	ch) for CERCLA Intract to Westing or site work to be alson Galvanizing ty, NY., Site National contracts of \$200,000 for minding authorized aproval of the act \$775,000 total of the act of	nghouse For perform of Site in the tot (sum of itigation mento by C. Section mento be in the sum of itigation of the sum of itigation mento be in the sum of itigatio	Action Haztech med at n Long cal com DCNs) n contri	the Island mitted to date acting -Eristo m provi igation	ff's des	Unit Price (e)	Price	Amount Ac	ccepte (h)	

(Shaded areas are for use of procurement office only US Environmental Protection Agent Washington, DC 20460	cy 1. Name of Originator Paul Kah	n	Page of 2. Date of Requisition 1/25/91		
Procurement Request/Order	3. Mail Code	4. Telephone Number 340-6617		5. Date Item Required	
6. Signature of Oliginator		7. Recommended Pro	ocurement Method		
B. Deliver To (Project Manager) Paul Kahn 9. Address	Edison, NJ 08	-	10. Mail Code 2ERR-RP	ompetition Sole source small purchase 11. Telephone Number 340-6617	
10	Servicing Finance Office			(d) Document Type — Contract = "C.	
Data D Do	ocument		Purchas	se Order = "P"	
FMO Use T Contr		Account Number (f) (10 digits)	Object Class (g) (4 digits)	Amount (h) Dollars C	
A	-0040 s 2/11/91	1TFA02D86Z	25.35	\$200,000	
3. Suggested Source (Name, Address; ZIP Code, Phone/Con Westinghouse Haztech 5240 Panola Industrial Blvd Decatur, GA 30035	co	Amount of money ommitted is: Original Increase Decrease	\$100, whichever	rchases Only: Contracting Office is author amount shown in Block 12(h) by 10% is less.	
Branch/Office	Date	pprovals d. Property Manage	ement Officer/Des	signee Date	
Richard Salkie, Assoc. Dir., : Division/Office	2ERR-ADREPP	d. r roporty	mont Omoor, 500	ngriee Date	
Richard L. Caspe, P.E., Dir.,	Date 2ERR			Oate	
Funds listed in Block 12 and Block 15 (if any) are available and reserved. (Signature of Certifying Office)	Date Cial)	Nelson,	Galgani	< Arra	
7. Date of Order 18. Order Number			100-0-0	8 7	
4. Contractor (Name, address, ZIP Code)	Delivery 1).&. ~O()	o ame	out = 135,9	
Commit \$200,0000000000000000000000000000000000	Action for the Haztech comed at the Long Island tal committed DONs) to date	(6) (4)	Estimated Unit Price (e)	Price Amount Accept (f) (g) (h)	
at this site. 735,900					
Funding authorized by C. Sapproval of the action mem a \$775,000 total ceiling for contracting. CONTRACT No. 68-W8-0102 DELIVERY ORDER No. 0102-02	morandum provi	des	То	otal \$	